CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate MICHAEL J NERREN 3985 Airline Dr Bossier City, LA 71111 3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)	Office Sought (Include title of office as well as parish, city, town and/or election district.) District Judge Bossier/Webster 26	OFFICE USE ONLY Report Number: 33288 Date Filed: 11/15/2012 Report Includes Schedules: Schedule A
4. Date of Election	heck one)	
Total Expenditures by Category a. Television Advertising (Schedule A)	\$492.00	
b. Radio Advertising (Schedule A)	\$697.84	
c. Newspaper Advertising (Schedule A)	\$0.00	
d. Services of Election Day Workers (Schedule B)	\$0.00	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$0.00	
For any category in which no election day expenditures were main tem 5. Any schedules not required to be completed may be 6. a. Name of Person Preparing Repo JAMES D SMITH	omitted from this report	
b. Daytime Telephone 318-222-1979 7. WE HEREBY CERTIFY that the information contained in this repo	ort and the attached schedules is true and correct to the best o	f our knowledge.
information and belief, and that no expenditures have been made nor cherein, and that no information required to be reported by the Louisian	ontributions received that are required to be disclosed have r	not been reported
Thisday ofNovember	2012	
James N Johns	on	318-747-0336
Signature of Candidate/Chairperson (To be signed only if		Daytime Telephone Number
J D Smith		318-222-1979
Signature of Treasurer		Daytime Telephone Number

Form 103, Rev. 9/04, Page Rev. 6/08

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
CUMULUS OF SHREVEPORT-KRMD P O Box 643087 Cincinnati, OH 45264-3087	\$228.00	Television X Radio Newspaper
KASO RADIO P O Box 1240 Minden, LA 71058	\$71.00	Television X Radio Newspaper
KLKL RADIO P O Box 7197 Shreveport, LA 71137-7197	\$90.00	Television X Radio Newspaper
KOKA RADIO P O Box 7197 Shreveport, LA 71137-7197	\$30.00	Television X Radio Newspaper
KSLA TV P O Box 11407 Birmingham, AL 35246-0235	\$140.00	X Television Radio Newspaper
KTBS TV 312 East Kings Hwy Shreveport, LA 71104	\$330.00	X Television Radio Newspaper
KTKC RADIO 226 North Main St Springhill, LA 71075	\$38.84	Television X Radio Newspaper
SUDDEN LINK MEDIA P O Box 951391 Dallas, TX 75395-1391	\$6.00	X Television Radio Newspaper
SUDDEN LINK MEDIA P O Box 951391 Dallas, TX 75395-1391	\$16.00	Television Radio Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
TOWNSQUARE MEDIA S'PORT-KEEL RADIO P O Box 731300 Dallas, TX 75353-1300	\$240.00	Television X Radio Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98